

**CONTRACT PROPOSAL
(DO NOT MUTILATE)**

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
PROCUREMENT SECTION
HEADQUARTERS ADMINISTRATION BUILDING - ROOM 304M
STREET ADDRESS: 1201 CAPITOL ACCESS ROAD, BATON ROUGE, LA 70802
MAILING ADDRESS: P. O. BOX 94245, BATON ROUGE, LA 70804-9245**

P.R. NO. 201461

**REQUEST FOR BIDS ON
ANNUAL CONTRACT FOR FURNISHING
SMALL GLASS BEADS**

DATE: MAY 19, 2006

Sealed bids will be received in this office until **9:45 A.M. FRIDAY, JUNE 16, 2006** and then publicly opened at 10:00 A.M. on same date for furnishing the supplies, materials, equipment and/or services as described herein.

JULY 15, 2006 – JULY 14, 2007

AFFIRMATION OF BIDDER

The undersigned bidder affirms and declares:

1. That this proposal is executed and signed by said bidder with full knowledge and acceptance of Special Conditions and Specifications contained herein.
2. Should any part of this proposal be accepted in writing by the DOTD Procurement Director within thirty (30) calendar days from the date of bid opening, which shall be the date provided in the first paragraph hereof, the bidder will furnish and deliver the commodity and/or services for which this proposal is made, in the quantities and at the prices bid. Should any part of this proposal be delayed beyond the period of thirty (30) days herein provided, or of an earlier date specified by any bidder in the proposal schedule, such award shall be conditioned upon bidder's acceptance.
3. The undersigned, accepting the conditions set forth herein, hereby agrees, in strict accordance therewith, to furnish and deliver the commodities and/or services to the Department of Transportation and Development at the prices bid.

EXECUTION OF BID

In compliance with the above request for bids, and subject to all the conditions thereof, the undersigned offers and agrees to furnish any or all items upon which prices are quoted, at the price set opposite each item, unless otherwise specified.

Delivery to made within _____ days after receipt of order.
_____ % Discount if invoices are paid within 30 days. Cash discounts for less than thirty (30) days or less than 1% will be accepted, but will not be considered in determining award.

BIDDER: _____ **DATE:** _____

BY: _____ **FEDERAL I.D. NO.** _____

TITLE: _____
(Member of firm or person authorized to sign for corporation)

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

TELEPHONE NO. _____ **FAX NO.** _____ **E-MAIL:** _____

ACCEPTANCE

Accepted as to items listed on attached contract award sheet.

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT, PROCUREMENT SECTION

BY: _____ **DATE** _____
DOTD PROCUREMENT DIRECTOR

NOTICE

Sealed bids for the following will be received by the Louisiana Department of Transportation and Development, 1201 Capitol Access Road, Room 304M, Headquarters Administration Building, Baton Rouge, LA 70802, telephone number (225) 379-1444 until **9:45 A.M., FRIDAY, JUNE 16, 2006**. No bids will be accepted after this hour. At 10:00 A.M. of the same day and date, they will be publicly opened and read in Room 304B, Headquarters Administration Building.

CONTRACT PROPOSAL PURCHASE REQUISITION NO. 201461

ANNUAL CONTRACT FOR FURNISHING SMALL GLASS BEADS, FOR THE PERIOD BEGINNING JULY 15, 2006 AND ENDING JULY 14, 2007.

The Department will award the contract to the lowest responsible bidder without discrimination on grounds of race, color or national origin. Minority business enterprises will be afforded full opportunity to submit bids pursuant to this advertisement.

Full information, specifications and proposal forms may be obtained upon request from the above address.

Bids must be submitted on proposal forms provided by the Department. Evidence of authority to submit the bid shall be required in accordance with R.S. 39:1594.

The Department reserves the right to reject any or all bids and waive any informalities.

JOHNNY B. BRADBERRY,
SECRETARY

DANA D. WATLINGTON,
DOTD PROCUREMENT DIRECTOR

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
SPECIAL CONDITIONS AND SPECIFICATIONS
FOR FURNISHING
SMALL GLASS BEADS

Please read the following instructions and special conditions and specifications carefully. Any deviation may cause your bid to be disqualified. All bid prices must be typed or written in ink. Any corrections or other forms of alteration to unit prices should be initialed by the bidder. This bid is to be manually signed in ink. Failure to do so will cause rejection of your bid.

CONTRACT

Contract for furnishing **SMALL GLASS BEADS** for the Department's various Districts in the State as requested in accordance with provisions set forth for the twelve (12) month period as specified herein.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of a contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

PURPOSE AND INTENTION

The purpose and intention of this invitation to bid is to comply with State laws and establish a contract between the Department and the successful bidder(s), whereby the Department may purchase **SMALL GLASS BEADS** from the contractor as shown herein.

CONTRACT PROPOSAL FORM

The contract proposal form in its entirety shall become a part of the contract upon execution by the Department. Bidder shall fill in this contract proposal completely and shall sign in the appropriate places. The proposal should be submitted in an envelope furnished by the Department, so marked as to indicate its contents. Bidders should return entire proposal. The envelope shall be sealed, addressed and delivered to the Procurement Section of the Department of Transportation and Development, Headquarters Administration Building, Room 304M, located at 1201 Capitol Access Road, Baton Rouge, LA 70802 before the time set for receiving proposals on the front hereof. Bidders are hereby advised that the U.S. Postal Service does not make deliveries to our physical location. Bids may be mailed through the U.S. Postal Service to our box at:

DOTD Procurement Section
P. O. Box 94245, Capitol Station
Room 304M, Headquarters
Baton Rouge, LA 70804-9245

Bids may be delivered by hand or courier service to our physical location as follows:

DOTD Procurement Section
Room 304M, Headquarters
1201 Capitol Access Road
Baton Rouge, LA 70802

Bidder is solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location. The DOTD Procurement Office is not responsible for any delays caused by the bidder's chosen means of delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to meet the bid opening date and time shall result in rejection of the bid. Proposals received after the time set will be returned to the bidder. Bidders should make a copy of their bid before submitting the original contract proposal.

QUANTITIES

No specific quantities are given or guaranteed, only such **SMALL GLASS BEADS** as required by the Department of Transportation and Development during the contract period will be ordered. **SMALL GLASS BEADS** will not be ordered in less than truck load shipments.

Bids which specify a minimum delivery will not be considered for award.

SPECIFICATIONS

All **SMALL GLASS BEADS** must be in accordance with DOTD Specification No. MS 157-001, Revised 6/98.

Bags of **SMALL GLASS BEADS** shall be palletized for mechanical handling with 2,000 pounds of **SMALL GLASS BEADS** per pallet.

Contractor will be responsible for retrofitting and all modification to DOTD striping equipment including replacement of bead guns and modifications of plumbing, etc. necessary to achieve the required rate. Modifications to equipment are to be made on site as requested by District Maintenance Personnel at the time of purchase. Retrofitting and modifications to be accomplished at no additional cost to the Department.

Bead guns will remain the property of the successful bidder. Contractor will be responsible for retrieval of bead guns and any other equipment which were supplied to the State within 10 days of the end of the contract period at no cost to the Department of Transportation. All transportation charges covering return shall be paid by the contractor.

GUARANTEE AND LIABILITY

The contractor accepts the following guarantees:

- (1) Guarantee that the supplies delivered are free from defects in design and construction.
- (2) Guarantee that the supplies are the manufacturer's standard design in construction and that no changes or substitutions have been made in the items listed in this contract.

The contractor holds and saves the State, its officers, agents, and employees harmless from liability of any kind, including cost and expenses on account of any patented or unpatented invention, articles, devices or appliances manufactured or used in the performance of this contract, including use by the government.

The contractor agrees to replace free of charge all defective equipment, materials or supplies delivered under this contract. All transportation charges covering return and replacement shall be paid by the contractor.

PRICES

All prices quoted shall be in the unit of measure as shown on the Bid Schedule and shall remain firm for the contractual period. Unit price bid must not exceed four digits to right of decimal point. Unit price submitted beyond four digits will be rounded off to the nearest fourth digit.

Prices quoted shall include all costs incidental to any license or patent that may be held by any company processing the materials bid on and the dealer agrees to hold the Department of Transportation and Development harmless from any claims, suits, costs or penalties for infringement or use of licensed or patented products.

BID OPENING

Bids will be publicly opened and read but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Department of Transportation and Development during normal working hours.

BASIS OF AWARD

The award of the contract will be made separately at each location to the lowest responsible bidder complying to all details of this contract proposal as determined by the DOTD Procurement Director.

Bidders quoting all or none will not be considered for award.

Discounts will not be considered in determining low bidder.

DELIVERY

The successful bidder will be required to have on hand or immediately available an adequate supply of **SMALL GLASS BEADS** in order to meet the Department's requirements, as ordered, where ordered, during the life of the contract.

No Friday deliveries will be accepted. Must be notified 24 hours in advance of delivery. For delivery appointment, call District Administrative Director.

PACKAGING

SMALL GLASS BEADS are to be packaged in fifty (50) pound bags in accordance with DOTD specifications.

Bags of **SMALL GLASS BEADS** shall be palletized for mechanical handling with 2,000 pounds of **SMALL GLASS BEADS** per pallet.

PURCHASE ORDERS

Purchase Orders will be issued by the Department of Transportation and Development. Each Purchase Order will state an actual or estimated quantity that is required and all other pertinent data necessary to assist the contractor to make proper delivery. In no event shall delivery be made without proper authorization.

INVOICES

Upon each delivery and its acceptance by the Department, the contractor shall bill the Department by means of an invoice and such invoice shall make reference to the Purchase Order Number on which delivery was made.

At the time of delivery, the contractor is to make a delivery receipt on his own form showing complete description, the exact quantity delivered, price and extension. Such delivery ticket must make reference to the Purchase Order Number.

Invoices shall be submitted by the contractor in triplicate directly to the address shown on the Purchase Order.

Invoice price must agree with contract price.

PAYMENTS

Invoices will be paid by the Department within the discount period or within thirty calendar days from receipt of correct invoice. If contractor proposes a discount, discount period will start from receipt of correct invoice.

TAXES

The contractor is responsible for including all applicable taxes in the bid price.

State Agencies are exempt from all State and Local Sales and Use Taxes.

SAMPLING AND ACCEPTANCE

All **SMALL GLASS BEADS** shall be sampled and accepted in accordance with the Department's Materials Sampling Manual.

Low bidder will be required to submit one (1) unopened fifty (50)pound bag of **SMALL GLASS BEADS** free of charge. Samples must be clearly identified by either the stock number or specification number. These samples are subject to approval and acceptance by the Materials and Testing Laboratory before award is made.

After the award, the low bidder shall submit a certificate of analysis for each lot shipped. DOTD will sample and test one (1) sack per lot and/or shipment.

REJECTION OF BIDS

The Department of Transportation and Development reserves the right to reject any and all bids and/or waive any informalities.

EXTENSION OF CONTRACT

At the option of the Department and acceptance by the contractor, contract(s) awarded under this proposal may be extended for an additional two (2) twelve month periods at the same terms and prices upon giving ten (10) days written notice to the contractor. Contract not to exceed thirty-six months.

Prior to exercising the Department's option to extend contract, the Department will determine if an extension is in the best interest of the Department, taking into consideration current market trends, cost factors, price comparison with similar service in other States and various other factors as determined by the DOTD Procurement Director.

TERMINATION OF CONTRACT

The Department reserves the right to terminate this contract prior to the end of the contract period upon giving a ten (10) day written notice to the contractor for unsatisfactory performance, unsatisfactory delivery, unsatisfactory service, failure to meet specifications, misrepresentation by the contractor, fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the State, conflict of contract provisions with constitutional or statutory provisions of State or Federal Law, any breach of contract, and/or if it is considered in the best interest of the Department.

All orders delivered prior to the effective date of such termination shall be paid for by the Department in accordance with the terms of the contract, whereupon all obligations of both parties to the contract shall cease.

In the event contract contains a provision entitled "Guarantees" such guarantees shall apply to all items delivered prior to termination.

DEFAULT OF CONTRACTOR

Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the State has determined the contractor to be in default, the Department of Transportation and Development reserves the right to purchase any or all products or services covered by this contract on the open market and charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.

SIGNATURE OF BIDDER

To be considered for an award, all bidders shall fill in the contract proposal completely and shall sign in the appropriate places. Contract proposal form should be returned in its entirety. Acceptance shall be made when signed by the DOTD Procurement Director and copy returned to the contractor.

APPLICABLE LAW

All contracts shall be construed in accordance with and governed by the Laws of the State of Louisiana, including but not limited to DOTD Purchasing Rules & Regulations, Special Instructions & Conditions and specifications listed in this proposal.

BIDDERS CERTIFICATION OF EEOC AND ADA COMPLIANCE

The Department of Transportation and Development and the State of Louisiana is an equal opportunity employer and looks to its contractors, subcontractors, vendors and suppliers to take affirmative action to affect this commitment in its operations.

By submitting and signing this bid, bidder certifies that he agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, The Age Act of 1975, and bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Bidder agrees not to discriminate in its employment practices and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable shall be grounds for termination of any contract entered into as a result of this proposal.

Bidder agrees to keep informed of and comply with all Federal, State and local laws, ordinances and regulations which affect his employees or prospective employees.

SPECIAL ACCOMMODATIONS

Any person who is a "qualified individual with a disability as defined by the Americans With Disabilities Act who has submitted a bid on this procurement and who desires to attend the bid opening, must notify this office in writing no later than seven (7) working days prior to the bid opening date of their need for special accommodations. If the requested accommodations cannot be reasonably provided, the individual will be so informed prior to the bid opening date.

INDEMNITY

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measures, to indemnify, and hold harmless, the State, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents or its employees. Contractor is obligated to indemnify only to the extent of the fault of contractor, its officers, its agents, or employees.

However, the contractor shall have no obligations as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the State, its officers, its agents or its employees.

SIGNATURE AUTHORITY

In accordance with Louisiana Revised Statute 39:1594(Act121), the person signing this bid must be:

1. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State, or
2. An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate or affidavit, or
3. An individual listed on the State of Louisiana bidder's application as authorized to execute bids.

By signing the bid, the bidder certifies compliance with the above.

By signing the bid, the bidder further certifies compliance with all Instructions to Bidders, terms, conditions and specifications and further certifies that this bid is made without collusion or fraud.

For good cause and as consideration for executing this contract, the contractor hereby conveys, sells, assigns and transfers to the State of Louisiana all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Antitrust Laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to the Department of Transportation and Development.

PREFERENCE

In accordance with Title 39:1595 of the Louisiana Revised Statutes, a preference of 10% may be allowed for products manufactured, produced, grown, assembled or harvested in Louisiana of equal quality.

Do you claim this 10% preference?

Yes _____ No _____

Specify if preference is claimed for all items shown on contract:

Yes _____ No _____

If preference is claimed for only part of the items shown on contract, must specify which items:

Specify location within Louisiana where this product is manufactured, produced, grown assembled or harvested:

Note: Louisiana vendors claiming this preference should also certify that 50% of their workforce is comprised of Louisiana residents in order to be entitled to the 10% preference. Louisiana vendors should complete the following certificate:

This is to certify that 50% of workforce is comprised of Louisiana residents:

Yes _____ No _____

(Proof of certification may be required)

Failure to specify above information will cause elimination from 10% preference.

COOPERATIVE PURCHASE AGREEMENT

State Agencies, Political Subdivisions of the State and Quasi State Agencies may be permitted to purchase from contracts made by the Department of Transportation and Development's Procurement Section.

The Bidder may, at his option, amend this bid so that any contract awarded will apply to other State agencies, Political Subdivisions or Quasi Agencies.

Bidder hereby amends his bid so that any contract awarded will apply to other State Agencies, Quasi State Agencies or other Political Subdivisions of the State.

Yes_____ No_____

Failure to mark "no" on the above will constitute acceptance of this cooperative purchase agreement to other State Agencies, Political Subdivisions of the State and Quasi State Agencies.

ORDERS

Other State Agencies are to issue contract release orders/purchase orders for the items required, as and when needed.

Political subdivisions of the State and Quasi Agencies who have been authorized by the Office of State Purchasing to purchase from contracts made by the Department of Transportation and Development are to issue their regular purchase orders directly to the Contractor, making reference to the Contract Number, Item Number (if applicable) and Contract Expiration Date.

CONTRACT ADMINISTRATION

The Department of Transportation and Development will not monitor, administer or resolve any discrepancies, controversies, invoicing or payments related to this contract on orders placed by other State Agencies, Political Subdivisions or Quasi Agencies.

Controversies between the Department of Transportation and Development and a Contractor will be resolved by the DOTD Procurement Director.

Controversies between other State Agencies and a Contractor will be resolved by the Director of State Purchasing in accordance with R.S. 39:1673.

It will be the responsibility of the ordering entity to correspond directly with the Contractor.

Vendors accepting the Cooperative Purchase Agreement understand and agree that deliveries to other State Agencies, Political Subdivisions or Quasi Agencies will be on a statewide basis.

BID SCHEDULE

CONTRACT FOR FURNISHING **SMALL GLASS BEADS** F.O.B. DELIVERED TO LOCATIONS SHOWN BELOW. MINIMUM DELIVERY WILL BE A TRUCK LOAD LOT OF APPROXIMATELY 44,000 POUNDS

ESTIMATED ANNUAL USAGE: 176,000 POUNDS

<u>STOCK NUMBER</u>	<u>DESCRIPTION</u>		
18-21-2510	BEAD, GLASS SPHERES, F/TRAFFIC PAINT, REGULAR, DOTD SPEC. MS 157-001, REV. 6/98		
<u>ITEM NUMBER</u>	<u>DISTRICT</u>	<u>LOCATION</u>	<u>PRICE PER POUND</u>
001	02	DISTRICT HEADQUARTERS WEST OF US 90, TRAFFIC CIRCLE @ BRIDGE CITY, LA 70094	_____
002	03	DISTRICT HEADQUARTERS US 90 EAST (AIRPORT ROAD) LAFAYETTE, LA 70508	_____
003	04	DISTRICT HEADQUARTERS 3365 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112	_____
004	05	DISTRICT HEADQUARTERS US 80 EAST MONROE, LA 71211	_____

NOTE: WE ASK THAT BIDS NOT EXCEED 4 DIGITS BEYOND THE DECIMAL.
PRICES BEYOND THAT WILL BE ROUNDED OFF TO THE 4TH DIGIT.

NOTE: ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE
SHOULD BE INITIALED BY BIDDER.

NOTE: PLEASE INDICATE THE PERCENT (%) OF USED OR RECYCLED
PRODUCT THAT GOES INTO YOUR GLASS BEADS: _____%

ALL BIDDERS MUST SIGN COVER SHEET OF THIS PROPOSAL. BY SIGNING
THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER
CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL
CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

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005	07	DISTRICT HEADQUARTERS HWY. 90 EAST LAKE CHARLES, LA 70601	_____
006	08	DISTRICT HEADQUARTERS 3300 MAC ARTHUR DRIVE ALEXANDRIA, LA 71301	_____
007	58	DISTRICT HEADQUARTERS STATE ROUTE 15 CHASE, LA 71234	_____
008	58	FERRIDAY UNIT 2209 NORTH EE WALLACE BLVD. FERRIDAY, LA 71334	_____

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009	58	TROUT UNIT US HWY. 84 TROUT, LA 71371	_____
010	58	OLLA UNIT US HWY. 165 OLLA, LA 71465	_____
011	61	DISTRICT HEADQUARTERS 8100 AIRLINE HWY. BATON ROUGE, LA 70821	_____
012	62	DISTRICT HEADQUARTERS 685 N. MORRISON BLVD. HAMMOND, LA 70401	_____

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**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
BATON ROUGE, LOUISIANA**

**CONTRACT AWARD
FOR
FURNISHING SMALL GLASS BEADS**

Contractor: FLEX-O-LITE, INC.
125 CASSENS COURT
FENTON, MO 63026
PHONE NO. (800)325-9525
FAX NO. (800)541-3193

Date Bid Opened: JUNE 16, 2006
Date Awarded: JULY 5, 2006
Contract Award No.: 201461
Contract Period: JULY 15, 2006 –
JULY 14, 2007

Your Vendor Number Is: 232466378
Please Insert On Each Invoice

Cooperative Agreement Contract
YES: XXXXX NO:

Delivery Points: STATEWIDE

Terms: NET

Delivery: 14 DAYS

F.O.B. DESTINATION

Notice to Contractors: This Notice of Award is not an Order to Ship.

STOCK NUMBER DESCRIPTION

18-21-2510 BEAD, GLASS SPHERES, F/TRAFFIC PAINT, REGULAR,
DOTD SPEC. MS 157-001, REV. 6/98

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MINIMUM DELIVERY: TRUCK LOAD LOT OF APPROXIMATELY 44,000 POUNDS

PERCENT (%) OF USED OR RECYCLED PRODUCT : 100%

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DOTD SPEC. MS 157-001, REV. 6/98

<u>ITEM NUMBER</u>	<u>DISTRICT</u>	<u>LOCATION</u>	<u>PRICE PER POUND</u>
007	58	DISTRICT HEADQUARTERS STATE ROUTE 15 CHASE, LA 71234	<u>\$ 0.245</u>
008	58	FERRIDAY UNIT 2209 NORTH EE WALLACE BLVD. FERRIDAY, LA 71334	<u>\$ 0.245</u>
009	58	TROUT UNIT US HWY. 84 TROUT, LA 71371	<u>\$ 0.245</u>

MINIMUM DELIVERY: TRUCK LOAD LOT OF APPROXIMATELY 44,000 POUNDS

PERCENT (%) OF USED OR RECYCLED PRODUCT : 100%

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
BATON ROUGE, LOUISIANA**

**CONTRACT AWARD
FOR
FURNISHING SMALL GLASS BEADS**

Contractor: FLEX-O-LITE, INC.
125 CASSENS COURT
FENTON, MO 63026
PHONE NO. (800)325-9525
FAX NO. (800)541-3193

Date Bid Opened: JUNE 16, 2006
Date Awarded: JULY 5, 2006
Contract Award No.: 201461
Contract Period: JULY 15, 2006 –
JULY 14, 2007

Your Vendor Number Is: 232466378
Please Insert On Each Invoice

Cooperative Agreement Contract
YES: XXXXX NO

Delivery Points: STATEWIDE

Terms: NET

Delivery: 14 DAYS

F.O.B. DESTINATION

Notice to Contractors: This Notice of Award is not an Order to Ship.

STOCK NUMBER DESCRIPTION

18-21-2510 BEAD, GLASS SPHERES, F/TRAFFIC PAINT, REGULAR,
DOTD SPEC. MS 157-001, REV. 6/98

<u>ITEM NUMBER</u>	<u>DISTRICT</u>	<u>LOCATION</u>	<u>PRICE PER POUND</u>
010	58	OLLA UNIT US HWY. 165 OLLA, LA 71465	<u>\$ 0.245</u>
011	61	DISTRICT HEADQUARTERS 8100 AIRLINE HWY. BATON ROUGE, LA 70821	<u>\$ 0.245</u>
012	62	DISTRICT HEADQUARTERS 685 N. MORRISON BLVD. HAMMOND, LA 70401	<u>\$ 0.245</u>

MINIMUM DELIVERY: TRUCK LOAD LOT OF APPROXIMATELY 44,000 POUNDS

PERCENT (%) OF USED OR RECYCLED PRODUCT : 100%